D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmelKO

Date of Inspection: March 13 Time: 506

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*	Running	Down	195	0		A	N	—	—	—
SDS Shredder	Running	Down	1701	2.4	0	A	N	—	—	—
ATDU / OWS	Running	Down	2125	3.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1927	3.7	0	A	N	—	—	—
Distillation Unit	Running	Down	2305	4.7	0	A	N	—	—	—
Tank 51	Running	Down	1981	1.2	0	A	N	—	—	—
Tank 55										

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

ondition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Staenes

Date of Inspection: 3/1/13 Time: 0500

Shift: (First or Second) First

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100% Uso butylene

Background Instrument Reading: 0.8

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	261	Ø	.9	A	N	—	—	—
ATDU / OWS	Running	Down	1793	Ø	Ø	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1628	6.2	Ø	A	N	—	—	—
Distillation Unit	Running	Down	1384	1.2	Ø	A	N	—	—	—
Tank 51	Running	Down	1411	1.9	.7	A	N	—	—	—
Tank 55	Running	Down	2261	Ø	.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: March 2 13 Time: 500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	260	6		A	N	—	—	—
ATDU / OWS	(Running)	Down	1758	2.4	6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	2125	1.7	1.2	A	N	—	—	—
Distillation Unit	(Running)	Down	2346	3.6	0	A	W	—	—	—
Tank 51	(Running)	Down	2901	2.8	0	A	W	—	—	—
Tank 55	(Running)	Down	1728	5.0	0	A	W	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 3/2/13 | Time: 5pm

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	
SDS Shredder	Running ✓	Down	159	0		A	N	—	—	
ATDU / OWS	Running ✓	Down	1526	1.9	0	A	N	—	—	
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2517	2.4	0	A	N	—	—	
Distillation Unit	Running ✓	Down	2113	3.3	0	A	N	—	—	
Tank 51	Running ✓	Down	3001	3.5	0	A	N	—	—	
Tank 55	Running ✓	Down	1729	0.9	0	A	N	—	—	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smellco
Time: 500
Date of Inspection: 3-3-13
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTELE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	178	0		A	N	—	—	—
ATDU / OWS	Running	Down	1729	2.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2345	3.4	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1925	4.7	0	A	N	—	—	—
Tank 51	Running	Down	2681	4.1	0	A	N	—	—	—
Tank 55	Running	Down	1365	1.9	0	A	N	—	—	—

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, nd the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stapp
Time: 0500
Date of Inspection: 3/3/13
Shift: (First or Second) Second
Monitor ID: mini Rae
Instrument Calibration Gases: 100 / Isobutylene
Background Instrument Reading: 0.8

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	679	4.7		A	Y	3/3/13		Box 462
ATDU / OWS	Running	Down	1584	1.2	Ø	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1844	.9	Ø	A	N			Box #462
Distillation Unit	Running	Down	2984	284	39	A	Y	3/3/13		
Tank 51	Running	Down	2866	3.8	Ø	A	N			
Tank 55	Running	Down	1247	6.9	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 3/4/13	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0	5.2	A	N	—	—	—
ATDU / OWS	Running ✓	Down	1998	9.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1754	0	4.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	1547	2.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	1398	0	3.8	A	N	—	—	—
Tank 55	Running ✓	Down	2154							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/4/13	**Time:** 5:00PM
Shift: (First or Second)	
Monitor ID: M.in.Rae2000	
Instrument Calibration Gases: Isobutylene - 100 PPM	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	211	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2113	4.7	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1529	6.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	233.7	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1529	1.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	2574	2.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (c)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Time: 5:00 AM
Date of Inspection: 3/5/13
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR "FLARE"	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	319	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1391	0	5.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3417	79	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2719	0	12.4	A	N	—	—	—
Tank 51	Running ✓	Down	2505	9.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	3108	0	4.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 3/5/13	Time: 5:00 PM
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	260	0		A	N	—	—	—
ATDU / OWS	Running	Down	946	.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1723	.9	1.3	A	N	—	—	—
Distillation Unit	Running	Down	1382	1.1	0	A	N	—	—	—
Tank 51	Running	Down	1744	.4	0	A	N	—	—	—
Tank 55	Running	Down	1092	.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/6/13	**Time:** 5:00 AM
Shift: (First or Second)	
Monitor ID:	M.i. Rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	1712	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2137	1.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2566	3.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1378	6.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	1921	5.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	2014	3.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (c)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: SmellCO

Date of Inspection: March 6 | Time: 500 PM

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTELENE

Background Instrument Reading: CO

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	175	0		A	N	—	—	—
ATDU / OWS	Running	Down	1958	3.2	0	A	N	—	—	—
Area 8 – – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2508	2.4	1.9	A	N	—	—	—
Distillation Unit	Running	Down	2126	4.9	0	A	N	—	—	—
Tank 51	Running	Down	1958	1.9	0	A	N	—	—	—
Tank 55	Running	Down	2345	2.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (a)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stamm

Time: 0530

Date of Inspection: 3/7/13

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100 ppm Isobutylene

Background Instrument Reading: 0-0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	211	Ø	1.1	A	N	—	—	—
ATDU / OWS	Running	Down	1475	5.2	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2413	Ø	3.1	A	N	—	—	—
Distillation Unit	Running	Down	3574	17.9	Ø	A	N	—	—	—
Tank 51	Running	Down	4212	Ø	4.9	A	N	—	—	—
Tank 55	Running	Down	4205							

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Time: 5:00 pm
Date of Inspection: 2-7-13
Shift: (First) or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	261	2.4	0	A	N	—	—	—
ATDU / OWS	Running	Down	1756	3.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2125	2.7	0	A	N	—	—	—
Distillation Unit	Running	Down	1801	6.2	0	A	N	—	—	—
Tank 51	Running	Down	1957	1.9	0	A	N	—	—	—
Tank 55	Running	Down	2123							

Revised 2/10/09

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (c)
CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distil
nd the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO
Time: 5:00 AM
Date of Inspection: 3/8/13
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100 PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	174	0	3.9	A	N	—	—	—
ATDU / OWS	Running	Down	1475	5.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2413	0	3.1	A	N	—	—	—
Distillation Unit	Running	Down	3574	17.9	0	A	N	—	—	—
Tank 51	Running	Down	4312	0	13.5					
Tank 55	Running	Down	4205							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: March 8 13 Time: 500 PM

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust			Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0			A	N	—	—	—
SDS Shredder	Running	Down	166	0			A	N	—	—	—
ATDU / OWS	Running	Down	1721	3.2	0		A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1801	2.0	1.4		A	N	—	—	—
Distillation Unit	Running	Down	2126	2.7	0		A	N	—	—	—
Tank 51	Running	Down	1935	5.0	0		A	N	—	—	—
Tank 55	Running	Down	2401	6.1	0		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO
Date of Inspection: 3/9/13 | Time: 5:00AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTYLENE 100PPM
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	172	0	12.2	A	N	—	—	—
ATDU / OWS	Running	Down	2473	7.6	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2619	0	5.4	A	N	—	—	—
Distillation Unit	Running	Down	3105	14.3	0	A	N	—	—	—
Tank 51	Running	Down	2882	0	9.7	A	N	—	—	—
Tank 55	Running	Down	1998							

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERE

ondition D.1.10 Carbon Adsorber/Canister Monitoring
ondition D.1.17 Record Keeping Requirements (c)
'CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, nd the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko
Time: 500
Date of Inspection: 5-9-13
Shift: (First) or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTELYE
Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	266	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	1729	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1210	2.6	0	A	N	—	—	—
Distillation Unit	(Running)	Down	1957	37	0	A	N	—	—	—
Tank 51	(Running)	Down	2125	4.1	0	A	W	—	—	—
Tank 55	(Running)	Down	2009	2.9	0	A				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	Time: 5:00 AM
Date of Inspection: 3/10/13	
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System:	✓		—	—		A	N	—	—	—
CARBON OR FLARE*				0						
SDS Shredder	Running	Down	194	0	5.9	A	N	—	—	—
	✓									
ATDU / OWS	Running	Down	2157	7.4	0	A	N	—	—	—
	✓									
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1389	0	9.5	A	N	—	—	—
	✓									
Distillation Unit	Running	Down	1749	7.9	0	A	N	—	—	—
	✓									
Tank 51	Running	Down	1570	0	8.4	A	N	—	—	—
	✓									
Tank 55	Running	Down	3219							
	✓									

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: 3/10/13 **Time:** 500 PM

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	117	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	1084	.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1739	3.6	0	A	N	—	—	—
Distillation Unit	(Running)	Down	2217	2.1	0	A	N	—	—	—
Tank 51	(Running)	Down	3159	.9	0	A	N	—	—	—
Tank 55	(Running)	Down	1580	.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/11/13	**Time:** 5:00 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene - 100 PPM	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	924	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2163	0.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1792	3.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	333.7	6.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	1921	0.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	2238	2.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: March 11, 13	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	1115	0		A	N	—	—	—
ATDU / OWS	Running	Down	1209	1.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2157	3.4	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1621	2.1	0	A	N	—	—	—
Tank 51	Running	Down	2458	5.6	0	A	N	3-11-13	5:00	Neon carbons Replaced
Tank 55	Running	Down	2937	11.3	0	A				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTER

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Torres	
Date of Inspection:	Time: 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000 100ppm	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N			
SDS Shredder	Running	Down	307	0		A	N			
ATDU / OWS	Running	Down	1326	2.1	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1701	0 3.2	4.4 0	A	N			
Distillation Unit	Running	Down	1457		2.7	A	N			
Tank 51	Running	Down	1001	1.1	0	A	N			
Tank 55	Running	Down	1761	5.6		A				

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 3/12/13	**Time:** 5:00AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	475	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1398	8.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1659	0	7.9	A	N	—	—	—
Distillation Unit	Running ✓	Down	2154	13.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2510	0	9.3	A	N	—	—	—
Tank 55	Running ✓	Down	3188	28		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	SmellCO
Date of Inspection: 3-12-13	**Time:** 500 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	200	0		A	N	—	—	—
ATDU / OWS	Running	Down	1158	2.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1496	4.7	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1688	5.1	0	A	N	—	—	—
Tank 51	Running	Down	1529	3.3	0	A	N	—	—	—
Tank 55	Running	Down	1951	4.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 3/13/13	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	174	0		A	N	—	—	—
ATDU / OWS	Running	Down	1398	0	5.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1688	4.9	0	A	N	—	—	—
Distillation Unit	Running	Down	2019	0	6.8	A	N	—	—	—
Tank 51	Running	Down	2157	9.5	0	A	N	—	—	—
Tank 55	Running	Down	2315	0	7.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	SMELKO
Date of Inspection:	**Time:** 5:00 PM
Shift: (First or Second)	3-13-13
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	–	–	–
SDS Shredder	Running ✓	Down	271	0		A	N	–	–	–
ATDU / OWS	Running ✓	Down	1629	3.2	0	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2058	1.4	1.9	A	N	–	–	–
Distillation Unit	Running ✓	Down	1766	3.6	0	A	N	–	–	–
Tank 51	Running ✓	Down	2123	2.9	0	A	N	–	–	–
Tank 55	Running ✓	Down	2488	4.7	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/14/13	**Time:** 5.00 AM
Shift: (First or Second)	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene - 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	218	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1529	1.0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2736	3.4	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1921	5.0	0	A	N	—	—	—
Tank 51	Running ✓	Down	3014	3.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1158	2.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 3/14/13	Time: 5:00 pm
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYENE	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	149	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	1818	2.5	6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	2996	0	3.7	A	N	—	—	—
Distillation Unit	(Running)	Down	2215	5.2	0	A	N	—	—	—
Tank 51	(Running)	Down	2688	0.9	0	A	N	—	—	—
Tank 55	(Running)	Down	3127	0	0.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/15/13	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylen - 100ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	195	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1329	4.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2113	3.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1726	3.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2334	0.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	1918	1.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-15-13	**Time:** 5:00 PM
Shift: (First) or Second	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTEYENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	231	0		A	N	—	—	—
ATDU / OWS	Running	Down	1438	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1566	3.3	0	A	N	—	—	—
Distillation Unit	Running	Down	2157	4.1	0	A	N	—	—	—
Tank 51	Running	Down	1898	5.6	0	A	N	—	—	—
Tank 55	Running	Down	1349	4.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 3/12/13	**Time:** 5:00 AM
Shift: (First or Second)	
Monitor ID: M.n. Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	191	B		A	N	—	—	—
ATDU / OWS	Running ✓	Down	132.7	2.7	B	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1716	3.8	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1993	4.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	2018	6.0	0	A	N	—	—	—
Tank 55	Running ✓	Down	1429	5.5	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 3/16/13	Time: 5:00 PM
Shift: (First) or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	366	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	1757	5.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1999	2.7	1.9	A	N	—	—	—
Distillation Unit	(Running)	Down	263	3.2	0	A	N	—	—	—
Tank 51	(Running)	Down	2988	6.8	0	A	N	—	—	—
Tank 55	(Running)	Down	1301	1.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/17/13	**Time:** 500 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	216	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	11.74	0.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2116	6.3	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2755	4.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	1921	2.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	211.3	1.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 2/12/13	**Time:** 500
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading 00	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	195	0		A	N	—	—	—
ATDU / OWS	Running	Down	168.1	1.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2126	2.9	2.0	A	N	—	—	—
Distillation Unit	Running	Down	1548	5.6	0	A	N	—	—	—
Tank 51	Running	Down	1958	1.7	0	A	N	—	—	—
Tank 55	Running	Down	2309	3.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smell/CO
Date of Inspection: 3-18-13	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	0C

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	27.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	1728	4.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1431	3.4	2.6	A	N	—	—	—
Distillation Unit	Running	Down	7532	5.2	0	A	N	—	—	—
Tank 51	Running	Down	1191	5.9	0	A	N	—	—	—
Tank 55	Running	Down	1728	4.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smello
Date of Inspection: 3-18-13	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	1728	0		A	N	—	—	—
ATDU / OWS	Running	Down	2158	8.1	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1159	3.4	2.1	A	N	—	—	—
Distillation Unit	Running	Down	T90.1	2.9	0	A	N	—	—	—
Tank 51	Running	Down	2488	3.1	0	A	N	—	—	—
Tank 55	Running	Down	1971	2.2	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-19-13	Time: 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	171	0		A	N	—	—	—
ATDU / OWS	Running	Down	1609	2.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1231	4.1	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1548	4.3	0	A	N	—	—	—
Tank 51	Running	Down	1921	3.7	0	A	N	—	—	—
Tank 55	Running	Down	1809	2.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 3-19-13	**Time:** 500
Shift: (First or Second)	
Monitor ID: Mini-Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	17.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	2.58	3.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	17.9	2.6	2.0	A	N	—	—	—
Distillation Unit	Running	Down	2.01	2.5	0	A	N	—	—	—
Tank 51	Running	Down	2.54	6.2	0	A	N	—	—	—
Tank 55	Running	Down	2.56	5.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 3/20/13	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	157	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2351	0	3.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3024	4.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2792	0	5.3	A	N	—	—	—
Tank 51	Running ✓	Down	1998	9.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	1763	0	3.2	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-20-13	**Time:** 5:00 pm
Shift: (First) or Second	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	1608	0		A	N	—	—	—
ATDU / OWS	Running	Down	4125	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1529	3.1	2.9	A	N	—	—	—
Distillation Unit	Running	Down	1617	3.6	0	A	N	—	—	—
Tank 51	Running	Down	2788	5.6	0	A	N	—	—	—
Tank 55	Running	Down	1159	1.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/21/13	**Time:** 5:00AM
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene - 100 ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	618	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2113	3.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1729	0.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3186	6.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1714	1.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2231	0.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-26-13	Time: 5:00
Shift: (First) or (Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTENE 100PPM
Background Instrument Reading	06

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	235	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	2165	3.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1805	0	4.7	A	N	—	—	—
Distillation Unit	(Running)	Down	2130	8.1	0	A	N	—	—	—
Tank 51	(Running)	Down	1537	0	6.7	A	N	—	—	—
Tank 55	(Running)	Down	1978	4.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 3/22/13	**Time:** 5:00 AM
Shift: (First or Second)	second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	299	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1981	0	12.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2384	7.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3050	0	9.2	A	N	—	—	—
Tank 51	Running ✓	Down	2157	11.7	0	A	N	—	—	—
Tank 55	Running ✓	Down	2305	.0	8.4	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-22-13	**Time:** 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	
SDS Shredder	Running	Down	277	0		A	N	—	—	—
ATDU / OWS	Running	Down	1526	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1901	0	1.4	A	N	—	—	—
Distillation Unit	Running	Down	1766	4.7	0	A	N	—	—	—
Tank 51	Running	Down	2281	0	.9	A	N	—	—	—
Tank 55	Running	Down	2115	1.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelco
Date of Inspection: 3-24-11	Time: 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	279	0		A	N	—	—	—
ATDU / OWS	Running	Down	1117	2.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2125	1.2	.9	A	N	—	—	—
Distillation Unit	Running	Down	1609	3.4	0	A	N	—	—	—
Tank 51	Running	Down	1866	4.6	0	A	N	—	—	—
Tank 55	Running	Down	2065	4.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection: 3/25/13	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	293	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	138.7	9.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1544	0	7.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	845	12.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1982	0	3.7	A	N	—	—	—
Tank 55	Running ✓	Down	2381	6.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-25-13	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	206	0		A	N	–	–	–
ATDU / OWS	Running	Down	172.1	2.4	0	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2224	.9	1.2	A	N	–	–	–
Distillation Unit	Running	Down	1757	2.6	0	A	N	–	–	–
Tank 51	Running	Down	2345	3.5	0	A	N	–	–	–
Tank 55	Running	Down	2215	3.9	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 3/26/13	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000.	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	499	0		A	N	—	—	—
ATDU / OWS	Running	Down	5274	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3719	0	5.4	A	N	—	—	—
Distillation Unit	Running	Down	9999	0	10	A	N	—	—	—
Tank 51	Running	Down	2751	23	0	A	N	—	—	—
Tank 55	Running	Down		0	5.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: March 26, 13	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTLYENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	299	0		A	N	—	—	—
ATDU / OWS	Running	Down	1756	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2158	2.1	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1901	.9	0	A	N	—	—	—
Tank 51	Running	Down	1766	3.5	0	A	N	—	—	—
Tank 55	Running	Down	1799	3.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO	
Date of Inspection: 3/26/13	Time: 5:00 AM
Shift: (First or Second)	4/27/13
Monitor ID:	
Instrument Calibration Gases:	
Background Instrument Reading	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—			A	N	—	—	—
SDS Shredder	Running	Down	137	0		A	N	—	—	—
ATDU / OWS	Running	Down	1854	0	3.5	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2304	4.5	0	A	N	—	—	—
Distillation Unit	Running	Down	1454	0	6.5	A	N	—	—	—
Tank 51	Running	Down	2385	8.5	0	A	N	—	—	—
Tank 55	Running	Down	2751	0	3.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: March 27,13	**Time:** 500 PM
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	0	0		A	N	—	—	—
SDS Shredder	(Running)	Down	301			A	N	—	—	—
ATDU / OWS	(Running)	Down	1729	4.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1157	3.1	.9	A	N	—	—	—
Distillation Unit	(Running)	Down	1758	2.8	0	A	N	—	—	—
Tank 51	(Running)	Down	1801	5.7	0	A	N	—	—	—
Tank 55	(Running)	Down	1968	4.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 3/28/13	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE. 100PPM
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	479	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	453.1	7.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1983	0	11.3	A	N	—	—	—
Distillation Unit	Running ✓	Down	2458	12.2	0	A	N	—	—	—
Tank 51	Running ✓	Down	3612	0	9.1	A	N	—	—	—
Tank 55	Running ✓	Down	1999	4.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: March 28, 13	**Time:** 5:00 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	401	0		A	N	–	–	–
ATDU / OWS	Running	Down	1306	.9	0	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2168	4.6	3.7	A	N	–	–	–
Distillation Unit	Running	Down	1971	5.2	0	A	N	–	–	–
Tank 51	Running	Down	1682	80	0	A	N	–	–	–
Tank 55	Running	Down	1928	1.2	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 3-29-13	**Time:** 500
Shift: (First or Second)	
Monitor ID: Mini - Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	177	0		A	N	—	—	—
ATDU / OWS	Running	Down	1958	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1356	1.9	1.9	A	N	—	—	—
Distillation Unit	Running	Down	2125	3.2	0	A	N	—	—	—
Tank 51	Running	Down	1908	5.1	0	A	N	—	—	—
Tank 55	Running	Down	2788	4.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Stacpool
Date of Inspection: 3/30/13	Time: @ 0500
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100% lso. butylene
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	156	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	949	.1	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2615	.7	Ø	A	N	—	—	—
Distillation Unit	Running	Down	1943	.1	Ø	A	N	—	—	—
Tank 51	Running	Down	2682	.9	Ø	A	N	—	—	—
Tank 55	Running	Down	1116	.8	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 3/30/13	Time: 500 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000,
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	174	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1529	3.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1766	0.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	233.7	3.9	0	A	N	—	—	—
Tank 51	Running ✓	Down	2751	1.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1925	4.0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: 3-31-13	Time: 5100
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTLYENE
Background Instrument Reading	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	120	0		A	N	—	—	—
ATDU / OWS	Running	Down	1652	2.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1729	1.7	2.2	A	N	—	—	—
Distillation Unit	Running	Down	1801	6.2	0	A	N	—	—	—
Tank 51	Running	Down	1657	3.3	0	A	N	—	—	—
Tank 55	Running	Down	1799	1.9	0	A	N	—	—	V